Monthly Progress Report

Chenega Global Services, LLC

Contract Number:

EP-S7-09-08

Task Order:

0021 Former Lyons Diecasting Facility Site,

Buckner, MO

Site Project Code:

A7X3RP00

Period of Performance:

January 5, 2011 -September 23, 2011

Billing Period: August 1, 2011 - August 31, 2011

Task Order Ceiling: \$12,215.73

Invoice Total:

\$374.08

1. Description of current work accomplished:

RA finalized the PRP search report for submission to EPA after additional title work was completed.

2. Deliverables:

On August 22, 2011 CGS submitted the modified report with the additional title search information.

On February 23, 2011, CGS submitted the draft report. CGS received a request for additional title work and is currently completing that work and updating the draft report.

3. Outstanding Issues/QA/QC Status/Resolutions:

On January 21, 2011 a Mod was issued for this task order to add hours for the change in scope - CGS will complete a property title search to five years prior to ownership by Lyons Diecasting Company.

On Wednesday January 26, 2011 EPA and CGS met to discuss the corporate successorship of the Site PRP. EPA decided that CGS should obtain corporate documents from the MO Secretary of State for each entity associated with the site property.

On February 23, 2011, CGS submitted the draft report.

On July 19, 2011 a mod was issued to add funding to the task order for additional title work dating back to 1920.

4. Project Activity Next Period:

- a. Estimated Direct Labor Hours for Sept:
- b. Estimated August Costs: \$0
 - 5. Travel/ODC:



a. Supplies: \$0b. Travel: \$0c. Total: \$0

6. Percentage of Work Completed:

95%

7. Cumulative Work Completed:

a. Work Completed: 225.10 Total hours have been tasked to Former Lyons Diecasting for project planning and administrative activities, title search, corporate succession and draft PRP Search Report (x2).

b. Tasks: Project Planning, title search, corporate succession, and PRP

Search Report.

c. Dollars Expended: \$10,236.00

Current Hour Breakdown by CLIN:

	Total CLIN	Current Month's Hours	Cumulative Hours	Hours Remaining	%CLIN Used	% CLIN Remaining
Program Manager	7			· 		<u> </u>
On-Site Manager	12					
Regulatory Analyst	125		. •			
Records Specialist	120					

Budget Breakdown:

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Total ODC	
Remaining	\$158.47
Total Budget	
Remaining	\$1,979.73
Total Evnandad	¢10.225.00
Total Expended	\$10,236.00
Percent Remaining	16.21%